

BILL NO. R-73-11-14

RESOLUTION NO. R- 103-73

A RESOLUTION transferring certain funds from Account No. 79-111 Salaries to Account No. 79-213 Communications and Transportation in the 1973 Budget of the Law Department.

WHEREAS, there are insufficient funds in Account No. 79-213 Communications and Transportation, to cover expenses for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 79-111 Salaries to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 79-111 Salaries      \$1,000

to

Account No. 79-213 Communications  
and Transportation

William T. King  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,  
Ed B. A.  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Atten, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>7</u>	NAYS _____	ABSTAINED <u>1</u>	ABSENT <u>1</u>	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	
HINGA	<u>✓</u>	_____	_____	_____	
KRAUS	<u>✓</u>	_____	_____	_____	
MOSES	_____	_____	_____	<u>✓</u>	
NUCKOLS	<u>✓</u>	_____	_____	_____	
SCHMIDT, D.	_____	_____	<u>✓</u>	_____	
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	
STIER	<u>✓</u>	_____	_____	_____	
TALARICO	<u>✓</u>	_____	_____	_____	

DATE: 11-13-73

Charles W. Hesterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-103-73 on the 13<sup>th</sup> day of November, 1973.

ATTEST: (SEAL)

Charles W. Hesterman  
CITY CLERK

Samuel J. Talarico  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14<sup>th</sup> day of November, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Hesterman  
CITY CLERK

Approved and signed by me this 14<sup>th</sup> day of November, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Sam H. Feltner  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/24/73

TO THE CITY CONTROLLER:


The Law  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,000.00 from

Account No. 79-1-11 Title Salaries & Wages Regular to

Account No. 79-2-213 Title Communication & Transportation

Reason for Transfer Funds available due to operating at less  
than full employment. Funds needed for more than anticipated  
travel expense.

  
David B. Keller  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE \_\_\_\_\_ 9-73-11-14

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ Law Department \_\_\_\_\_

SYNOPSIS OF ORDINANCE \_\_\_\_\_ Transfer \$1,000 from Account 79-111 Salaries to  
Account 79-213 Transportation.  
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\_\_\_\_\_EFFECT OF PASSAGE \_\_\_\_\_ Provide sufficient funds to pay travel expenses incurred  
by City Attorneys for balance of 1973.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_EFFECT OF NON-PASSAGE \_\_\_\_\_ Required travel will be curtailed or paid by employee  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_  
\$1,000 from Account 79-111 to 79-213  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ASSIGNED TO COMMITTEE (J.N.) Jim W. W.